

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – P.R. & R.D. Department – Payment of remuneration to the Data Entry Operators, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of September 2012 (i.e., for the period from 21.08.2012 to 20.09.2012) – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O. Rt. No. 1783.**

**Dated:-28-09-2012.**

**Read the following:-**

1. G.O.Ms.No.3, Finance (SMPG) Department, dated 12.01.2011.
2. G.O.Rt.No.162, P.R. & R.D. (OP.I) Department, dated 08.02.2011.
3. Govt. Letter No.23237/OP.I/A2/2006, dated 08.02.2011.
4. G.O.Rt.No.326, P.R. & R.D. (OP.I) Department, dated 25.02.2012.
5. Bill received from M/s Mahila Federation, Hyderabad, dt:-26.08.2012.

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**OR D E R:**

Sanction is hereby accorded for an amount of Rs.1,86,644/- (Rupees One Lakh Eighty Six Thousand Six hundred and Forty Four Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Data Entry Operators whose term was extended up to on 31.03.2013 and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of September' 2012 (i.e., for the period from 21.08.2012 to 20.09.2012) as detailed below:

1	M.Prashanthi, Data Entry Operator	From 21.08.2012 to 19.09.2012	30 days	Rs.9,193-00
2	D.Sangeetha, Data Entry Operator	From 21.08.2012 to 20.09.2012	1 month	Rs.9,500-00
3.	K.Prema Kumari Data Entry Operator	From 21.08.2012 to 20.09.2012	1 month	Rs.9,500-00
4	G.Saraswathi, Data Entry Operator	From 21.08.2012 to 20.09.2012	1 month	Rs.9,500-00
5	D.Bharathi, Data Entry Operator	From 21.08.2012 to 20.09.2012	1 month	Rs.9,500-00
6	T.Kamalakar Rao, Data Entry Operator	From 21.08.2012 to 19.09.2012	30 days	Rs.9,193-00
7	N.Rajeshwari, Data Entry Operator	From 21.08.2012 to 20.09.2012	1 month	Rs.9,500-00
8	B.Krishnya Priya, Data Entry Operator	From 21.08.2012 to 13.09.2012 & 16.09.2012 to 20.09.2012	29 days	Rs.8,887-00
9	V.Kuldeep Anand, Data Entry Operator	From 21.08.2012 to 26.08.2012, 28.08.2012 to 17.09.2012, 19.09.2012 & 20.09.2012	29 days	Rs.8,887-00
10	S.Suneetha Data Entry operator	From 21.08.2012 to 31.08.2012 & 02.09.2012 to 20.09.2012	29 days	Rs.8,887-00
11	P.Sathish Kumar, Data Entry Operator	From 21.08.2012 to 20.09.2012	1 month	Rs.9,500-00
12	K.Sailaja, Data Entry Operator	From 21.08.2012 to 11.09.2012 & 13.09.2012 to 20.09.2012	30 days	Rs.9,193-00
13	B.Lakshmi Devi, Data Entry Operator	From 21.08.2012 to 20.09.2012	1 month	Rs.9,500-00
14	Mohd Zohooruddin Data Entry Operator	From 21.08.2012 to 20.09.2012	1 month	Rs.9,500-00

15	S.Sumanth Data Entry Operator	From 21.08.2012 to 19.09.2012	30 days	Rs.9,193-00
		Total		Rs.1,39,433-00
		Add: 3% Commission		Rs.4,183-00
		Employer Contribution of P.F. 13.61%		Rs.18,976-00
		Employer contribution of E.S.I. 4.75%		Rs.6,623-00
		Total		Rs.1,69,215-00
		Service Tax 10.3%		Rs.17,429-00
		Grand Total		Rs.1,86,644-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment in favour of M/s Lepakshi Mahila Consumer Federation (Mahila Federation), Current A/c No.0218200000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.34965/976/A1/SMPC.II/2011, dated 18.01.2012.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Panchayat Raj & Rural Development (OP-II) Department (w.e)  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Mahila Federation, Hyderabad.  
S.F. / S.C.

**//FORWARDED BY ORDER //**

**SECTION OFFICER**